

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

March 12, 2015

Volume 35, Issue 20

© 2015 Materials Management Office  
A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

All Rights Reserved. No Part of This Publication May Be Reproduced, Stored in a Retrieval System or Transmitted in Any Form Or By Any Means, Electronic, Mechanical, Photocopying Or Otherwise, Without Prior Written Permission of the Publisher.

Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.



## South Carolina Business Opportunities "SCBO"

becomes a *daily* publication on  
March 16<sup>th</sup>.

Please have your ads submitted to  
[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov) by **noon** for  
that evening's edition.

Advertisers are urged to use SCBO  
forms. For the most up-to-date  
forms, [click here](#).

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to  
in State Agency advertisements appearing in the  
Architect / Engineering Section of SCBO Please  
verify requirements for non-State agency adver-  
tisements by contacting the agency / owner.

**Project Name:** INDEFINITE DELIVERY  
CONTRACT FOR ARCHITECT-  
ENGINEER SERVICES

**Project Number:** J16-D092-CA

**Project Location:** Statewide

**Agency:** South Carolina Department of  
Disabilities & Special Needs  
(SCDDSN) requests letters of in-  
terest & a current resume of  
qualifications from persons or  
firms interested in providing pro-  
fessional services to the Agency

on an as-requested basis during  
a period of time specified below.  
The Agency Coordinator will re-  
ceive resumes until the deadline  
& at the address indicated below.  
An Agency Selection Committee  
will evaluate each of the persons  
or firms interviewed using the  
criteria set forth in Section 11-35-  
3220 of the SC Code of Laws, as  
amended, & any other special  
qualifications required pursuant to  
this solicitation.

**Licensure:** To be considered for selection,  
persons or firms must be properly  
licensed in accordance with the  
requirements of Title 40 of the SC  
Code of Laws, as amended, at  
the time of resume submission.

Any questions concerning this so-  
licitation must be addressed to  
the Agency Coordinator listed be-  
low.

**Public Notices:** All notices (Notice of Meet-  
ings, Notice for Selection for In-  
terviews SE-612, and Notification  
of Intent to Award SE-619) shall  
be posted at the following loca-  
tion: SCDDSN Engineering &  
Planning Division, Suite 231,  
3440 Harden St. Ext., Columbia,  
SC 29203

**Description of Professional Services  
Anticipated for Project:** Agency  
invites submissions for two year  
contract(s) for Architect-Engineer  
services on an "as needed" basis.  
Up to Three (3) firms will be se-  
lected to provide professional de-  
sign services for SCDDSN and  
the agency's local provider net-  
work for various projects  
statewide, including additions,  
renovations, systems replace-  
ment, and limited new construc-  
tion.

#### CONTRACT INFORMATION:

- 1. The contract period of the awarded  
Indefinite Delivery Contract  
(IDC):** 2015 - 2017
- 2. Maximum expenditures over the peri-  
od of the awarded IDC:**  
\$300,000

- 3. Maximum single project expenditure  
that will be allowed under the  
awarded IDC:** \$100,000

- 4. Maximum number of IDC's Agency  
may award under this solici-  
tation:** 3

- 5. Method Agency will use to award  
Work Orders under the award-  
ed IDC:** Firm best matched for  
each project's requirements.

- 6. Terms and Conditions of the IDC may  
be viewed at:** Contract shall  
comply with current SC Consoli-  
dated Procurement Code, current  
OSE Manual for Planning and  
Execution of State Permanent  
Improvements - Part II, and gen-  
eral professional practice stand-  
ards. Agency will request hourly  
rates be included with IDC con-  
tract[but not with this RFQ], and  
Agency may request "hourly not  
to exceed" fee structure for indi-  
vidual projects.

**Note:** Interested persons & firms should  
submit a current standard federal  
form 330. The name & contact in-  
formation, including email, of a  
primary contact; a certification  
stating whether the person or firm  
is a resident of SC (see SC code  
section 11-35-3215). And the fol-  
lowing

**Additional Information:** Please include  
information on projects specifica-  
lly related to design for disabilities,  
including intellectual disabilities,  
autism, head and spinal cord in-  
juries. Also include information on  
projects designed for sustainabil-  
ity, including staff credentials.

To submit confidential information, see  
[http://procurement.sc.gov/PS/gen-  
eral/scbo/SCBO\\_Notes\\_060512.p-  
df](http://procurement.sc.gov/PS/general/scbo/SCBO_Notes_060512.pdf) In accordance with the SC  
Green Purchasing Initiative, sub-  
mittals cannot exceed 20 pages,  
front & back, including covers,  
which must be soft – no hard note  
books. The Standard Federal  
Form is not included in this count.

**All Written Communications With Parties  
Submitting Information:** will be  
via email

**Resume Deadline Date:** 3/26/2015  
**Time:** 3:00pm

**Number of Copies:** 6 Agency will accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)  
**Agency :** SCDDSN Engineering & Planning Division  
**Agency Project Coordinator:** Joan Cooper  
**Title:** Director of Engineering & Planning  
**Address:** 3440 Harden St. Extension  
**E-mail:** [JCooper@ddsn.sc.gov](mailto:JCooper@ddsn.sc.gov)  
**Telephone:** 803-898-9793  
**Fax:** 803-832-8188

**Project Name:** DESIGN/ENGINEERING SERVICES FOR ABBEVILLE COUNTY LAKELANDS COMMERCE CENTER  
**Project Number:** 2015-2  
**Project Location:** Lakelands Commerce Center, Abbeville, SC  
**Description of Project:** Engineering/Design Services for roadway, stormwater, industrial sites and infrastructure  
**Description of Professional Services Anticipated for Project:** Engineering/Design  
**Additional Short-list Criteria:** Past performance, Professional qualifications, previous experience with county projects, location.  
**All Written Communications With Parties Submitting Information:** will not be via email  
**Resume Deadline Date:** 4/14/2015  
**Time:** 11:00am  
**Number of Copies:** 3. Agency will not accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)  
**Agency:** Abbeville County  
**Agency Project Coordinator:** Steve Bowles  
**Title:** Development Services Director  
**Address:** 901 W. Greenwood Street, Suite 2600, Abbeville, SC 29620  
**E-mail:** [acdb@abbevillecountysc.com](mailto:acdb@abbevillecountysc.com)  
**Telephone:** 864-366-2181  
**Fax:** 864-366-9266



### US 1 BRIDGE REPLACEMENT OVER SOUTH EDISTO RIVER IN AIKEN CO.

#### SOLICITATION NUMBER S-160-15

The South Carolina Department Of Transportation (SCDOT) requests a letter of interest and a current resume of qualifications from all interested consulting firms experienced in providing engineering services necessary for the development and delivery of preliminary roadway and bridge plans, right-of-way plans, roadway and bridge

construction plans, environmental studies and documentation, environmental permitting, and associated design/coordination services, for the replacement of the US 1 Bridge over South Edisto River in Aiken County.

Requested services include but are not limited to project management, field surveys, alternatives analyses and cost estimates, environmental studies and documentation, including public involvement, environmental permitting, bridge design, structural design, roadway design, hydrologic/hydraulic design, geotechnical design, subsurface utility engineering and utility coordination, preliminary/final right-of-way plans, preliminary/final construction plans, including engineer's estimate/project-specific special provisions, and right-of-way/construction phase support. The project team should be capable of providing all services outlined above.  
 RFP information associated with this solicitation is located at the following link:  
[http://info.scdot.org/SCDOTProfessionalServices/SitePages/constructionLetting\\_Services.aspx](http://info.scdot.org/SCDOTProfessionalServices/SitePages/constructionLetting_Services.aspx)

For questions, please contact the SCDOT Contracting Officer, Wendy Hollingsworth, at 803-737-0746 or via email at [Hollingswg@scdot.org](mailto:Hollingswg@scdot.org). Electronic Submissions are due no later than 2:00pm on 4/2/2015.

## CONSTRUCTION

### Invitation for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

**Project Name:** TD SPORTS COMPLEX GATEWAY PLAZA  
**Project Number:** H17-N090-MJ  
**Project Location:** Coastal Carolina University, Conway, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Construction Cost Range:** \$800,000 to \$900,000

**Description of Project:** Project consists of removal of an existing parking lot adjacent to Arcadia Hall along with associated trees, curbs, drainage, etc. and construct a new plaza entrance to the SB and BB complex with new drainage, new concrete features, seating, a raised monument stand, structural steel gateway, landscaping and lights.

**Bidding Documents / Plans May Be Obtained From:**

[http://www.coastal.edu/administration/facilities/specs\\_plans\\_standards.html](http://www.coastal.edu/administration/facilities/specs_plans_standards.html)

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

**Architect/Engineer:** Castles Engineering

**A/E Contact:** John Poston, PE

**A/E Address:** 2024 Corporate Centre Drive, Suite 102, Myrtle Beach, SC 29577

**A/E E-mail:**

[jposton@castlesengineering.com](mailto:jposton@castlesengineering.com)

**A/E Telephone:** 843-448-0910

**A/E Fax:** 843-448-0969

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** Coastal Carolina University

**Name & Title of Agency Coordinator:** Mark Avant

**Address:** PO Box 261954, Conway, SC 29528

**E-mail:** [vant@coastal.edu](mailto:vant@coastal.edu)

**Telephone:** 843-349-2152

**Fax:** 843-349-2182

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 3/24/2015 11:00am

**Place:** Facilities 2 Conference Room, CCU Campus

**Bid Closing Date/Time:** 4/2/2015 2:00pm

**Place:** Facilities 2 Conference Room, CCU Campus

**Hand Deliver Bids To:** Mark Avant 102 Shop Road - Facilities 1 Conway, SC 29526

**Mail Bids To:** Mark Avant, PO Box 261954, Conway, SC 29528

**Project Name:** BYRNES HALL - REPLACE BRICK FLASHING

**Project Number:** CUP-4001819

**Project Location:** Clemson Main Campus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$100,000-\$500,000

**Description of Project:** Selective demolition of masonry units at specific wall locations on Byrnes Hall, installation of new thru-wall flashing, replacement of masonry units, repointing, and installation of sealant and clear water repellent. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:**

<http://www.clemson.edu/facilities/capital-projects/projects/>

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

**Architect/Engineer:** ADC Engineering Specialists

**A/E Contact:** Rick Cook

**A/E Address:** 1226 Yeamans Hall Road, Hanahan, SC 29410

**A/E E-mail:** [rickc@adcengineering.com](mailto:rickc@adcengineering.com)

**A/E Telephone:** 843-566-0161

**A/E Fax:** 843-56-0162

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:** Bryson Thomas

**Address:** 310 Klugh Avenue, Clemson, SC 29634

**E-mail:** [thoma2@clemson.edu](mailto:thoma2@clemson.edu)

**Telephone:** 864-986-1461

**Fax:** 864-656-0793

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 3/24/2015 2:00pm

**Place:** 191 Old Greenville Highway, Clemson, SC 29634

**Bid Closing Date/Time:** 4/7/2015 2:00pm

**Place:** 191 Old Greenville Highway, Clemson, SC 29634

**Mail/Hand Deliver Bids To:** Pat Crowther, P.E., Gentry Hall, 191 Old Greenville Highway, Clemson, SC 29634-5952

**Project Name:** PLUMBING REPAIRS AND MODIFICATIONS

**Project Number:** CP00419682

**Project Location:** Williams-Brice Football Stadium, USC Campus, Columbia, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$100K-\$150K

**Description of Project:** Plumbing repair and rework on the ground level in the locker room area at Williams-Brice Stadium to include valve replacement, piping rework, and tile removal/replacement. Small and minority business participation is encouraged. Bidders shall obtain bid documents from the USC website. Only one official

site visit to follow the pre-bid meeting.

**Bidding Documents / Plans May Be Obtained From:**

[www.purchasing.sc.edu](http://www.purchasing.sc.edu) "Facilities/Construction Solicitations/Awards."

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

**Architect/Engineer:** Quackenbush Architects and Planners

**A/E Contact:** Barb Haller

**A/E Address:** 1217 Hampton Street, Columbia, SC 29201

**A/E E-mail:**

[bhaller@quackenbusharchitects.com](mailto:bhaller@quackenbusharchitects.com)

**A/E Telephone:** 803-771-2999

**A/E Fax:** 803-771-2858

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:** Aimee Rish

**Address:** 743 Greene Street, Columbia, SC 29208

**E-mail:** [arish@fmc.sc.edu](mailto:arish@fmc.sc.edu)

**Telephone:** 803-777-2261

**Fax:** 803-777-7334

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 3/19/2015 3:00pm

**Place:** 743 Greene St; Cola SC 29208; Conf Room 053

**Bid Closing Date/Time:** 4/1/2015 4:00pm

**Place:** 743 Greene St; Cola SC 29208; Conf Room 053

**Mail/Hand Deliver Bids To:** Aimee Rish "Bid Enclosed", 743 Greene Street, Columbia, SC 29208

**Project Name:** DUPLEX WATER BOOSTER PUMPS AND MISCELLANEOUS WATER LINE EXTENSION

**Project Number:** 140102.9

**Project Location:** Tega Cay, South Carolina

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$450,000.00

**Description of Project:** Approximately 2,000 L.F. of Water Distribution Lines and Two Duplex Pump Stations.

**Bidding Documents / Plans May Be Obtained From:** Joel E. Wood & Associates, L. L. C.

**Plan Deposit:** \$75.00 non-refundable

**In Addition To The Above Official**

**Source(s) Bidding Documents / Plans Are Also Available At:**

**Architect/Engineer:** Joel E. Wood & Associates, L. L. C.

**A/E Contact:** Joel E. Wood, PE

**A/E Address:** PO Box 296, Clover, SC 29710

**A/E E-mail:** [joelwood@comporium.net](mailto:joelwood@comporium.net)

**A/E Telephone:** 803-684-3390

**A/E Fax:** 803-628-2891

**Agency/Owner:** City of Tega Cay

**Name & Title of Agency Coordinator:**

Charlie Funderburk, City Manager

**Address:** 7725 Tega Cay Drive, Tega Cay, SC 298708

**E-mail:** [CFunderburk@tegacaysc.gov](mailto:CFunderburk@tegacaysc.gov)

**Telephone:** 803-548-3512

**Fax:** 803-548-1400

**Pre-Bid Conf./Site Visit:** No.

**Bid Closing Date/Time:** 4/10/2015 2:00pm

**Mail/Hand Deliver Bids To:** Tega Cay City Hall, 7725 Tega Cay Dr., Tega Cay SC 29708

**Project Name:** BSB/COLBERT ED CENTER-TUNNEL STEAM AND CHILLED WATER PIPING REPLACEMENT

**Project Number:** H51-50010

**Project Location:** Charleston, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$100,000-\$500,000

**Description of Project:** Installation of new chiller water piping from MUSC tunnel to Colbert Ed center. Piping shall be installed in the tunnel and below the Colbert Ed Center. Tunnel is considered a confined space. New manhole shall be installed. **NOTE:** Non-mandatory pre-bid meeting will be the only opportunity to review the tunnel video with the engineer present. There will be no access to the tunnel.

**Bidding Documents / Plans May Be Obtained From:**

[http://academicdepartments.musc.edu/vpfa/eandf/construction\\_projects/index.html](http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.html)

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

**Architect/Engineer:** Echo Engineering

**A/E Contact:** Michael Liddle, PE

**A/E Address:** 1514 Mathis Ferry Rd. Suite 215, Mt. Pleasant, SC 29464

**A/E E-mail:** [mike@echoengr.com](mailto:mike@echoengr.com)

**A/E Telephone:** 843-647-3246

**A/E Fax:** 843-647-3246



**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Agency/Owner:** Medical University of South Carolina (MUSC)

**Name & Title of Agency Coordinator:** Robert Branson

**Address:** 97 Jonathan Lucas Street, MSC 190, Charleston, SC 29425

**E-mail:** [bransonr@musc.edu](mailto:bransonr@musc.edu)

**Telephone:** 843-792-7502

**Fax:** 843-792-0251

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 3/25/2015 10:00am

**Place:** Eng. & Facilities Rm PG209 97 Jonathan Lucas Street, Charleston, SC 29425

**Bid Closing Date/Time:** 4/9/2015 11:00am

**Place:** Eng. & Facilities (Rm209), 97 Jonathan Lucas Str., Charleston, SC

**Mail/Hand Deliver Bids To:** Robert Branson, MUSC Engineering & Facilities, 97 Jonathan Lucas Street, Charleston, SC 29425

**Project Name:** UNIVERSITY BEACH - RENOVATE RECREATION FIELD

**Project Number:** CUP-4001740

**Project Location:** Clemson University Beach (aka "Y-Beach")

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Construction Cost Range:** \$500,000-\$1,000,000

**Description of Project:** Construct a synthetic multipurpose recreation field to use for University sanctioned intramural sports and other athletic activities. Contractor may be subject to performance appraisal at close of project.

**Bidding Documents / Plans May Be Obtained From:**

<http://www.clemson.edu/facilities/capital-projects/projects/CUP-4001740.html>

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

**Architect/Engineer:** Land Planning Associates, Inc.

**A/E Contact:** Patrick Rivers

**A/E Address:** 110 West 1st Avenue, Easley, SC 29640

**A/E E-mail:** [patrick@lpa-inc.net](mailto:patrick@lpa-inc.net)

**A/E Telephone:** 864-242-6072

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:** Al Cope

**Address:** 191 Old Greenville Highway - Gentry Hall, Clemson, SC 29634-5952

**E-mail:** [cope2@clemson.edu](mailto:cope2@clemson.edu)

**Telephone:** 864-656-4929

**Fax:** 864-656-0167

**Pre-Bid Conf./Site Visit:** Yes, non-mandatory

**Pre-Bid Date/Time:** 3/19/2015 10:00am

**Place:** Gentry Hall-191 Old Greenville Hwy, Clemson, SC

**Bid Closing Date/Time:** 3/31/2015 10:00am

**Place:** Gentry Hall-191 Old Greenville Hwy, Clemson, SC

**Mail/Hand Deliver Bids To:** Al Cope, Project Manager, 191 Old Greenville Highway - Gentry Hall, Clemson, SC 29634-5952

### CONSTRUCTION LABOR HWY 56 AND 72 TIE LINE

Southeastern Consulting Engineers, Inc., Charlotte, NC, on behalf of the City of Clinton, SC is soliciting sealed bids for the construction of the Hwy. 56 and 72 Tie Line. Bids will be received on or before 2:00pm 3/26/2015, in the Conference Room at the Offices of Southeastern Consulting Engineers Inc., 600 Minuet Lane, Charlotte, North Carolina, 28217.

Bids will be opened and publicly read at this time. Any bids received after the time and date specified will not be considered. This project consists of construction of a new 14.4/24.9 kV line that will tie two existing distribution circuits.

Bid packages may be obtained from the City of Clinton's website, by contacting Mr. Mike Podbesek at Southeastern Office or Joey Meadors, City of Clinton at: [jmeadors@cityofclintonsc.com](mailto:jmeadors@cityofclintonsc.com).

The City of Clinton reserves the right to accept or reject any and all bids and to accept the bid most favorable to the City of Clinton.

### TAXIWAY "A" GRADING & EXTENSION - PHASE ONE

#### RICHLAND CO. BID RC-597-CN-2014

Richland County, South Carolina is soliciting sealed and competitive bids from qualified Contractors for "Taxiway "A" Grading & Extension - Phase One - Jim Hamilton - L.B. Owens Airport".

The Project will include site clearing, fencing, grading, drainage, and paving for Taxiway "D".

Bids must be submitted in sealed envelopes with the Bidder's name, full mailing address, and SC General Contractor License Num-

ber shown as the return address. The sealed bid envelopes shall be clearly marked "Taxiway "A" Grading & Extension - Phase One - Jim Hamilton - L.B. Owens Airport - Richland County Bid #RC-597-CN-2014" and will be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204, (located on the third floor) until 3:00pm local time, 4/23/2015. Bids will not be accepted after the above date and time. Bids submitted without the prescribed information may be rejected.

It is anticipated that the contract award will be made to the lowest responsive and responsible bidder if an award is made.

All Bidders should be aware that the date, time, and location for Bid Submittal and Opening may be modified by Addendum.

A pre-bid meeting will be held at the Jim Hamilton - L.B. Owens Airport located at 1400 Jim Hamilton Boulevard, Columbia, SC 29205, in the airport conference room on 3/26/2015 at 10:00am.

Documents are available for purchase by going to "Plan Room" and registering at [www.wkdickson.com](http://www.wkdickson.com). Please note that only registered plan holders may bid as a General Contractor.

### SITE WORK FOR AIRPORT HANGAR PROJECT

#### SUMTER, SC

Separate, sealed bids will be received by Sumter County for the construction of a pre-engineered Airport Hangar. Bids will be received in the conference room of the Sumter County Airport, 2945 Airport Road, Sumter, South Carolina 29150 until 3:30pm on 3/31/2015, local prevailing time, at which time and place the Bids will be publicly opened and read aloud. Bids received after that time will not be accepted.

#### Project Description:

Site work and building pad construction for the Aircraft Storage Hangar for Sumter County, South Carolina. Project location is Sumter County Airport, 2945 Airport Road, Sumter, SC 29150.

It is the intent of Sumter County to award this contract to the bidder competent to perform and complete the work in a satisfactory manner. The apparent lowest and responsible bidder and any other bidder so requested shall, within three days after the request, submit to Sumter County an experience statement with pertinent information as to similar projects and other evidence of qualification for each subcontractor, person, and organization. Bidders must possess the proper license classification to perform the work elements contained in the specifica-

tions in accordance with the Code of Laws of South Carolina and, if selected, provide a copy of their active license to the Owner.

A mandatory pre-bid conference to answer questions will be held on 3/18/2015, at 3:30pm in the conference room at the Sumter County Airport, 2945 Airport Road, Sumter, South Carolina 29150.

The bidding documents may be examined at the following location: Sumter County Purchasing Dept., 13 East Canal Street, Sumter, South Carolina 29150.

A bid bond of 5% shall accompany the bidder's bid. The bond shall be 5% of the amount of the base bid.

The successful bidder will also be required to obtain a 100% Performance and Payment Bond within 10 days after award of the contract.

The Owner reserves the right to reject any or all bids, to waive formalities, and to reject nonconforming, non-responsive, or conditional bids. The Bidder to whom a contract may be awarded shall fully comply with the requirement of all the Code of Laws of South Carolina governing the practice of general contracting. No Bidder may withdraw his Bid within 30 calendar days after the actual date of the opening thereof.



**PROJECT NAME: RAILROAD ST. STORMWATER IMPROVEMENTS**

**Project Location:** City of Pickens, SC

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**City Business License:** Yes

**Construction Cost Range:** \$40,000-\$60,000

**Description of Project:** Roadside storm-water ditch improvements, including 5 new catch basins with stormwater piping, asphalt lined ditch, concrete curbing, and landscaping. Project must be completed by 4/30/2015.

**Note:** Bidders must obtain bidding Documents/Plans from the City of Pickens at [ccox@pickenscity.com](mailto:ccox@pickenscity.com). Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their

own risk. All written communications with official plan holders & bidders will be via email or website posting.

**Bid Closing Date/Time:** 3/27/2015 2:00pm

**Hand Deliver Bids To:** 219 Pendleton St, Pickens SC 29671 Attention: Bruce Evilsizor/Railroad St. Stormwater

**Mail Bids To:** PO Box 217 Pickens SC, 29671 Attention: Bruce Evilsizor/Railroad St. Stormwater

**BARNWELL COUNTY DETENTION CENTER ADDITION**

Sealed Bids For: An Addition to the Barnwell County Detention Center, located at 318 Calhoun Street, Barnwell, S C, for Barnwell County will be received for the Owner, Barnwell County, by Stewart-Cooper- Newell-Architects, PA, at:

**Bid Location:**

Barnwell County  
County Administration Building  
Council Chambers  
57 Wall Street  
Barnwell, SC 29812

**Date:** 4/16/2015 2:00pm at which time they will be publicly opened and read.

Bids will be received for Single Prime Contracts (which will include General, Plumbing, Mechanical, Electrical and Security Electronics in One Prime Contract)

**Mandatory Pre Bid Conference:** 4/2/2015 at 2:00pm at:

Barnwell County Detention Center  
318 Calhoun Street  
Barnwell, SC 29812

Any qualified Bidder may submit a bid.

Instructions for submitting bids and complete plans and specifications may be obtained online through the NextPlans plan room beginning, 3/9/2015. To become a registered plan holder you must sign up and order a full set of the bid documents by visiting the following web address: <http://scn.nextplans.com>. Add the documents to your cart and proceed through the checkout process. You may order digital or hard copy plans at .10/sqft-plans and .10/page-specs. The only means by which PDF's are to be provided is via download from NextPlans, Credit Card only. This is not a deposit and no refunds will be issued after successful delivery of project documents. After download, you may distribute these documents to your potential bidders through your normal channels. This site will be open to sub-prime bidders as well, allowing them to view prime bidder information and order bid documents. Notification of addenda, pre-bid meetings, award infor-

mation, etc., will come via email through this site and be published for all registered users to view. For those not familiar with NextPlans or who need technical assistance, please contact NextPlans support at 866-215-0428 or email [nextplans@sharpeimages.com](mailto:nextplans@sharpeimages.com).

**HVAC RENOVATIONS AND CONSTRUCTION**

Sealed bids from Contractors licensed in the State of South Carolina will be received by Aiken County Public Schools on 4/14/2015 at 2:00pm (please arrive 10 minutes early) at the Aiken County Public Schools District Office, 1000 Brookhaven Dr., Aiken, South Carolina 29803 where they will be publicly opened and read aloud for:

**Bid Package No. 1**

Aiken Elementary School HVAC Renovations (Project A)

Redcliffe Elementary School HVAC Renovations (Project C)

**Bid Package No. 2**

North Augusta Elementary School HVAC Renovations (Project B)

Redcliffe Elementary School HVAC Renovations (Project C)

**Bid Package No. 3**

Aiken Elementary School HVAC Renovations (Project A)

North Augusta Elementary School HVAC Renovations (Project B)

Redcliffe Elementary School HVAC Renovations (Project C)

Projects A and B include HVAC, electrical, plumbing, and fire protection systems and general construction work for approximately 25,000 SF, miscellaneous site work and replacement of a cooling tower and heat exchanger. Project C includes replacement of a cooling tower, heat exchanger, and water heaters.

Bid documents may be obtained from Ms. Bonnie Hook, Buford Goff & Associates, Inc., 1331 Elmwood Avenue, Suite 200, Columbia, South Carolina 29201 upon request (plan deposit is \$100, \$50 refundable when returned in good condition within 10 days after bid date. No charge for PDF's.). Please refer any questions to Dan Reider (mechanical) at 803-254-6302 or William Wafer (electrical) at 803-254-6302.

The non-mandatory pre-bid conference will be held at 9:00am 3/25/2015, at Aiken Elementary School located at 2050 Pine Log Road, Aiken, South Carolina, 29803 (Phone 803-641-2740).

Each bid must be accompanied by a bid guarantee of not less than FIVE (5%) PERCENT of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, a certified check made payable to the Owner, or an electronic bid bond. The awarded bidder will be required to furnish a Performance Bond and Labor & Materials Payment Bond, each in the full amount of the contract sum with Power Of Attorney, issued by a bonding company licensed to do business in South Carolina.

### RESURFACING – KERSHAW CO.

Kershaw County will receive sealed Bids for the 2015 Kershaw County Resurfacing Project, Bid No. 14-205-21 until 2:00pm 4/9/2015 at the Kershaw County Government Center, Sarah Williams, Room 207, 515 Walnut Street, Camden, SC 29020.

Neither Kershaw County nor Michael Baker International is responsible for delays in the mail. Bids will be publicly opened and read aloud. Bids received after the stated time will not be accepted. A Bid Bond shall be required in the amount of 5% of bidder's maximum bid price

The project will consist of full depth patching, leveling, and overlaying of approximately 7,200 LF of Windsong Drive, Inverness Forest Drive, Briarcroft Lane, Westwood Lane, Hunting Creek Drive, Creekside Drive, Plantation Court, and Carriage Lane in Lugoff, South Carolina.

The Notice to Proceed will be issued to the contractor on or before 4/16/2015. The final inspection for the project shall be completed no later than 6/8/2015, and shall occur Monday through Friday during normal business hours. Written notice requesting a final inspection shall be submitted to the COUNTY and ENGINEER ten (10) days prior to the final inspection date. Contract extension shall only be considered in the event of force majeure (i.e. no contract extension will be considered due to normal inclement weather).

Bidding Documents may be examined at the following locations:

Kershaw County Government Center  
515 Walnut Street, Room 217  
Camden, South Carolina 29020

Michael Baker International  
700 Huger Street  
Columbia, South Carolina 29201

Bidding Documents may be purchased from the Engineer upon prior payment of the non-refundable fee of \$50.00. Credit cards cannot be accepted. Please contact Tommy Wilson for bidding documents and ad-

dress any questions to Maddy Barbian, the Project Manager at:  
[Maddy.Barbian@mbakerintl.com](mailto:Maddy.Barbian@mbakerintl.com).

Kershaw County reserves the right to reject any and all bids, portion thereof, to waive any minor technicalities and informalities or irregularities and to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

### READVERTISED TO UPDATE BID CLOSING DATE

#### WACCAMAW H.S. GIRLS SOFTBALL PRESSBOX

**Georgetown County School District** will receive sealed bids from qualified bidders for the Georgetown County School District Proposed Girls Softball Pressbox at Waccamaw High School (Pawleys Island, SC), until 4:00pm, 3/18/2015 at the J. B. Beck Administration and Education Center, Room C114, located at 2018 Church Street, Georgetown, South Carolina.

**The Architect of record** is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585. Bidding documents are available for inspection at the office of the Architect and plan rooms of AGC Plan Room in Myrtle Beach, SC and Columbia, SC; and Dodge/McGraw Hill, Charlotte, NC, and Reed Construction Data, Norcross, GA.

**Bidding Documents may be obtained** from the Architect's printing agent upon receipt of a \$100.00 refundable deposit per set (Maximum of four (4) sets). Bidding Documents will be forwarded, as soon as possible, after receipt of deposit, shipping charges (non-refundable) prepaid. Bidders shall pay for any additional printing, copying, delivery, shipping and/or handling charges, with no refundable deposit. Contact Duncan-Parnell, Inc. 1478 Dividend Loop, Myrtle Beach, SC 29577, 843-626-3641 <http://dpibidroom.com>.

**Bids shall remain open** to acceptance and shall be irrevocable for a period of sixty (60) days after the bid closing date.

**Bids must comply** with the Laws of the State of South Carolina.

**All bids are to be accompanied** by a Bid Bond, if required (if Bid Amount, including Allowances and accepted Alternates, is \$50,000 or greater, a 5% Bid Bond (or certified check not less than five percent [5%] of base bid) is required), including Power of Attorney, or other acceptable bid security provided for in the District's Procurement Code.

**Performance Bond** and Labor and Materials Payment Bond is required of the suc-

cessful bidder in the amount of one hundred percent (100%) of contract amount if Bid Amount, including Allowances and accepted Alternates, is \$50,000 or greater.

**Bids must be submitted** on the Bid Form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, solicitation number "14054", "Georgetown County School District", "Proposed Girls Softball Pressbox, Waccamaw High School", Date of Opening, Contractor's/Bidder's License number on the outside. Bid Bond, Undertaking of Insurance form, Letter of Commitment, and Evidence of Qualifications, all as outlined, shall be attached with the Bid.

**Potential Bidders** are highly recommended to attend a Pre-Bid Conferences and shall be as follows: Waccamaw High School Girls Softball Pressbox from 3:30pm to 4:30pm **3/5/2015**, held at the Waccamaw High School Girls Softball Field, 2412 Kings River Road, Pawleys Island, South Carolina.

**Direct Inquiries** to Mike Rolison, AIA, SGA Architecture at 843-979-5250, fax 843 237-1992 or email [mike@SGAarchitecture.com](mailto:mike@SGAarchitecture.com)

### READVERTISED TO UPDATE BID CLOSING DATE

#### ANDREWS H.S. GIRLS SOFTBALL PRESSBOX

**Georgetown County School District** will receive sealed bids from qualified bidders for the Georgetown County School District Proposed Girls Softball Pressbox at Andrews High School (Andrews, SC), until 3:30pm, 3/18/2015, at the J. B. Beck Administration and Education Center, Room C114, located at 2018 Church Street, Georgetown, South Carolina.

**The Architect of Record** is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585. Bidding documents are available for inspection at the office of the Architect and plan rooms of AGC Plan Room in Myrtle Beach, SC and Columbia, SC; and Dodge/McGraw Hill, Charlotte, NC, and Reed Construction Data, Norcross, GA.

**Bidding Documents** may be obtained from the Architect's printing agent upon receipt of a \$100.00 refundable deposit per set (maximum of four (4) sets). Bidding Documents will be forwarded, as soon as possible, after receipt of deposit, shipping charges (non-refundable) pre-paid. Bidders shall pay for any additional printing, copying, delivery, shipping and/or handling charges, with no refundable deposit. Contact Duncan-Parnell, Inc. 1478 Dividend Loop, Myrtle Beach, SC 29577, 843-626-3641 <http://dpibidroom.com>.



**Bids shall remain open** to acceptance and shall be irrevocable for a period of sixty (60) days after the bid closing date.

**Bids must comply** with the Laws of the State of South Carolina.

**All bids are to be accompanied** by a Bid Bond, if required (if Bid Amount, including Allowances and accepted Alternates, is \$50,000 or greater, a 5% Bid Bond (or certified check not less than five percent [5%] of base bid) is required, including Power of Attorney, or other acceptable bid security provided for in the District's Procurement Code.

**Performance Bond** and Labor and Materials Payment Bond is required of the successful bidder in the amount of one hundred percent (100%) of contract amount if Bid Amount, including Allowances and accepted Alternates, is \$50,000 or greater.

**Bids must be submitted** on the Bid Form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, solicitation number "14051", "Georgetown County School District", "Proposed Girls Softball Pressbox, Andrews High School", Date of Opening, Contractor's/Bidder's License number on the outside. Bid Bond, Undertaking of Insurance form, Letter of Commitment, and Evidence of Qualifications, all as outlined, shall be attached with the Bid.

**Potential Bidders** are highly recommended to attend a Pre-Bid Conferences and shall be as follows: Andrews High School Girls Softball Pressbox from 3:30pm to 4:30pm, 3/4/2015 held at the Andrews High School Girls Softball Field, 12890 County Line Road, Andrews, South Carolina.

**Direct Inquiries** to Mike Rolison, AIA, SGA Architecture at 843-979-5250, fax 843-237-1992 or email [mike@SGAarchitecture.com](mailto:mike@SGAarchitecture.com).

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** ADA EVALUATION SERVICES FOR DEW BLDGS

**Solicitation Number:** 5400009360

**Submit Offer By:** 3/26/15 2:00pm

**Purchasing Agency:** SC Dept. of Employment & Workforce,  
1550 Gadsden St.,  
Columbia, SC

**Buyer:** Douglas Boykin

**Email:** [dboykin@dew.sc.gov](mailto:dboykin@dew.sc.gov)

**Phone:** 803-737-2403

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009360>

**Project Name:** TCTC - INDEFINITE DELIVERY CONTRACT FOR MECHANICAL ENGINEERING DESIGN SERVICES

**Project Number:** H59-D802-JM

**Project Location:** Anderson, Oconee and Pickens Counties

**Agency:** Tri-County Technical College requests letters of interest & a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

**Licensure:** To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

**Public Notices:** All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location: Ruby Hicks Hall, Rm 114

**Description of Professional Services Anticipated for Project:** Mechanical Engineering services, firms must have full Revit capability and capacity and the ability to value engineer and design practical solutions to the challenges brought forward. Also required are construction quality management, bid management and LEED/Green Globes compliance if applicable. Projects will be established on an "as needed" basis by the College. The A/E will be subject to a performance appraisal as defined in the Manual for Planning and Execution of State Permanent Improvements, Part II. All documentation commissioned under this IDC becomes the property of TriCounty Technical College.

### CONTRACT INFORMATION:

**1. The contract period of the awarded Indefinite Delivery Contract (IDC):** 2 years

**2. Maximum expenditures over the period of the awarded IDC:** \$500,000

**3. Maximum single project expenditure that will be allowed under the awarded IDC:** \$200,000

**4. Maximum number of IDC's Agency may award under this solicitation:** 3

**5. Method Agency will use to award Work Orders under the awarded IDC:** Selection Committee to review submittals, short-list then interview.

**6. Terms and Conditions of the IDC may be viewed at:**

[http://tctc.edu/About\\_TCTC/PurchasingSolicitation/Solicitation.xml](http://tctc.edu/About_TCTC/PurchasingSolicitation/Solicitation.xml)

**Note:** Interested persons & firms should submit a current standard federal form 330. The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215). And the following **Additional Information:** Responses are limited to an additional twenty printed pages (may be fewer) using a minimum 10-point Aerial font and one-inch margins. Include information that demonstrates your firms experience and abilities as it pertains to the selection criteria. To submit confidential information, see [http://procurement.sc.gov/PS/general/scbo/SCBO\\_Notes\\_060512.pdf](http://procurement.sc.gov/PS/general/scbo/SCBO_Notes_060512.pdf) In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 10 pages, front & back, including covers, which must be soft – no hard note books. The Standard Federal Form is not included in this count.

**All Written Communications With Parties Submitting Information:** will be via email

**Resume Deadline Date:** 4/2/2015

**Time:** 12:00pm

**Number of Copies:** 5. Agency will not accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

**Agency:** Tri-County Technical College

**Agency Project Coordinator:** Richard Macbeth

**Title:** Project Manager

**Address:** 7900 Hwy 76, PO Box 587, Pendleton, SC 29670

**E-mail:** [rmacbeth@tctc.edu](mailto:rmacbeth@tctc.edu)

**Telephone:** 864-646-2067

**Project Name:** TCTC - INDEFINITE DELIVERY CONTRACT FOR ELECTRICAL ENGINEERING DESIGN SERVICES

**Project Number:** H59-D801-JM

**Project Location:** Anderson, Oconee and Pickens Counties

**Agency:** Tri-County Technical College requests letters of interest & a current resume of qualifications from persons or firms interested in providing professional services to the Agency on an as-requested basis during a period of time specified below. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

**Licensure:** To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

**Public Notices:** All notices (Notice of Meetings, Notice for Selection for Interviews SE-612, and Notification of Intent to Award SE-619) shall be posted at the following location: Ruby Hicks Hall, Room 114

**Description of Professional Services Anticipated for Project:** Electrical Engineering services, firms must have full Revit capability and capacity and the ability to value engineer and design practical solutions to the challenges brought forward. Also required are construction quality management, bid management and LEED/Green Globes compliance if applicable. Projects will be established on an "as needed" basis by the College. The A/E will be subject to a performance appraisal as defined in the Manual for Planning and Execution of State Permanent Improvements, Part II. All documentation commissioned under this IDC becomes the property of TriCounty Technical College.

#### CONTRACT INFORMATION:

1. The contract period of the awarded Indefinite Delivery Contract (IDC): 2 years
2. Maximum expenditures over the period of the awarded IDC: \$500,000
3. Maximum single project expenditure that will be allowed under the awarded IDC: \$200,000
4. Maximum number of IDC's Agency may award under this solicitation: 3

**5. Method Agency will use to award Work Orders under the awarded IDC:** Selection Committee to review submittals, short-list then interview.

**6. Terms and Conditions of the IDC may be viewed at:**  
[http://tctc.edu/About\\_TCTC/PurchasingSolicitation/Solicitation.xml](http://tctc.edu/About_TCTC/PurchasingSolicitation/Solicitation.xml)

**Note:** Interested persons & firms should submit a current standard federal form 330. The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215). And the following **Additional Information:** Responses are limited to an additional twenty printed pages (may be fewer) using a minimum 10-point Aerial font and one-inch margins. Include information that demonstrates your firms experience and abilities as it pertains to the selection criteria. To submit confidential information, see [http://procurement.sc.gov/PS/general/scbo/SCBO\\_Notes\\_060512.pdf](http://procurement.sc.gov/PS/general/scbo/SCBO_Notes_060512.pdf) In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 10 pages, front & back, including covers, which must be soft – no hard note books. The Standard Federal Form is not included in this count.

**All Written Communications With Parties Submitting Information:** will be via email

**Resume Deadline Date:** 4/2/2015

**Time:** 12:00pm

**Number of Copies:** 5. Agency will not accept submittals via email. Submittals via email shall be in a Portable Document Format (pdf)

**Agency:** Tri-County Technical College  
**Agency Project Coordinator:** Richard Macbeth

**Title:** Project Manager

**Address:** 7900 Hwy 76, PO Box 587, Pendleton, SC 29670

**E-mail:** [rmacbeth@tctc.edu](mailto:rmacbeth@tctc.edu)

**Telephone:** 864-646-2067

**Description:** REQUEST FOR PROPOSALS FOR INTERACTIVE KIOSK UNITS

**Delivery Point:** Aiken, SC

**Submit Offer By:** 4/2/2015 3:00pm

**Purchasing Agency:** City of Aiken, 135 Laurens St SW PO Drawer 1177, Aiken SC 29801

**Buyer:** Stuart Bedenbaugh 803-642-7654  
[sbedenbaugh@cityofaikensc.gov](mailto:sbedenbaugh@cityofaikensc.gov)

**Direct Inquiries To:** Jeff Metz  
[jmetz@cityofaikensc.gov](mailto:jmetz@cityofaikensc.gov)

**Download Solicitation From:**  
<https://www.cityofaikensc.gov/weblink8/0/foi/129972/Row1.aspx>

**Description:** REQUEST FOR QUALIFICATIONS FOR CITY COUNCIL MEETING STREAMING PROJECT

**Delivery Point:** Aiken, SC

**Submit Offer By:** 3/23/2015 3:00pm

**Purchasing Agency:** City of Aiken, 135 Laurens St SW PO Drawer 1177, Aiken SC 29801

**Buyer:** Stuart Bedenbaugh 803-642-7654  
[sbedenbaugh@cityofaikensc.gov](mailto:sbedenbaugh@cityofaikensc.gov)

**Direct Inquiries To:** Stuart Bedenbaugh  
[sbedenbaugh@cityofaikensc.gov](mailto:sbedenbaugh@cityofaikensc.gov)

**Download Solicitation From:**  
<https://www.cityofaikensc.gov/weblink8/0/foi/129972/Row1.aspx>

**Description:** REQUEST FOR QUALIFICATIONS FOR PUBLIC SAFETY SOFTWARE PROJECT

**Delivery Point:** Aiken, SC

**Submit Offer By:** 4/15/2015 3:00pm

**Purchasing Agency:** City of Aiken, 135 Laurens St SW PO Drawer 1177, Aiken SC 29801

**Buyer:** Stuart Bedenbaugh 803-642-7654  
[sbedenbaugh@cityofaikensc.gov](mailto:sbedenbaugh@cityofaikensc.gov)

**Direct Inquiries To:** Phil Kestin  
[pkestin@cityofaikensc.gov](mailto:pkestin@cityofaikensc.gov)

**Download Solicitation From:**  
<https://www.cityofaikensc.gov/weblink8/0/foi/129972/Row1.aspx>

## EQUIPMENT

**Description:** LAW ENFORCEMENT SUPPLIES

**Solicitation Number:** 5400009363

**Submit Offer By:** 3/19/15 10:00am

**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

**Buyer:** Jessica Goff

**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)

**Phone:** 803-896-7171

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009363>

**Description:** WELDING BOOTH  
**Solicitation Number:** 5400009235

**Submit Offer By:** 3/31/15 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Laura Bagwell

**Email:** [Bagwell.laura@doc.sc.gov](mailto:Bagwell.laura@doc.sc.gov)

**Phone:** 803-896-4396

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009235>



**Description:** LIQUID HANDLING WORKSTATION  
**Solicitation Number:** 59627740  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 3/26/15 2:15pm  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634  
**Direct Inquiries to Buyer:**  
 Jody R. Burgess,  
 Phone 864-650-8050,  
 E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)  
**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** VAN BODY PURCHASE / INSTALL FOR SCDMH  
**Solicitation Number:** 5400009313  
**Submit Offer By:** 3/25/2015 3:15pm  
**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201  
**Buyer:** Andrew Jackson  
**Email:** [AGJ69@scdmh.org](mailto:AGJ69@scdmh.org)  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009313>

**Description:** PROP TUNNEL HULL JON BOAT AND TRAILER  
**Solicitation Number:** 5400009343  
**Submit Offer By:** 3/17/2015 11:30  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201  
**Buyer:** Mary Monts  
**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)  
**Phone:** 803-734-3984  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009343>

**Description:** TANDEM VIBRATORY SELF PROPELLED ROLLERS  
**Solicitation Number:** 5400009145  
**Submit Offer By:** 3/27/2015 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bomanae@scdot.org](mailto:bomanae@scdot.org)  
**Phone:** 803-737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009145>

**Description:** PROVIDE AND DELIVER A TWO (2) TON GROUND WHEEL DRIVE SPREADER

**Solicitation Number:** RFQ150304WBL  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 3/26/2015  
**Purchasing Agency:** Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054  
**Buyer:** Wanda B. Lewis,  
 phone 843-349-2162,  
 E-mail [wlewis@coastal.edu](mailto:wlewis@coastal.edu)  
**Download Solicitation From:**  
<http://www.coastal.edu/procurement/currentsolicitations.html>



#### GARBAGE TRUCKS—SIDE LOADER

The City of Columbia is accepting bids from qualified vendors for the following:

"Side Loader Garbage Trucks"

Information can be viewed using the City of Columbia's Bid Online System at:

<https://bidonline.columbiasc.gov>

BID 038-14-15

Bid Deadline: 3/25/2015 at 3:30pm

#### GARBAGE TRUCKS—REAR LOADER

The City of Columbia is accepting bids from qualified vendors for the following:

"Rear Loader Garbage Truck"

Information can be viewed using the City of Columbia's Bid Online System at:

<https://bidonline.columbiasc.gov>

BID 039-14-15

Bid Deadline: 3/25/2015 at 3:00pm

**Description:** MASS COMMUNICATION STUDIO EQUIPMENT  
**Solicitation Number:** 15-R1501242LC  
**Delivery Point:** Winthrop University, Mass Communication, c/o Central Receiving, Rock Hill, SC 29733  
**Submit Offer By:** 3/24/2015 3:00pm  
**Purchasing Agency:** Winthrop University  
**Buyer:** Linda Campfield, 803-323-2143  
[campfieldL@winthrop.edu](mailto:campfieldL@winthrop.edu)  
**Download Solicitation From:**  
<http://www.winthrop.edu/procurement/bids.htm>

#### REFUSE COLLECTION TRUCK

##### CITY OF GOOSE CREEK

The City of Goose Creek is accepting quotes from qualified vendors for the purchase of a 2015 Kann SL Side-Loading, Crane Carrier LET 2 Refuse Collection Truck.

**General Description:** The vehicle quoted shall be a heavy duty, tandem axle, semi-automated side-loading refuse collection truck specifically designed for municipal refuse collection. The minimum specifications for this vehicle include: 31 cubic yard capacity, hydraulically actuated refuse packer, 4 cubic yard hopper, dual side loading capability, refuse cart tipping equipment on both sides, continuous compaction capability, low entry cab.

**Schedule:** The vendor shall provide a Schedule of Delivery with the quote.

**Information Packet:** A copy of the RFQ Information Packet may be obtained from the City of Goose Creek website: [www.cityofgoosecreek.com](http://www.cityofgoosecreek.com) or by contacting Chick Foster at: [cfoster@cityofgoosecreek.com](mailto:cfoster@cityofgoosecreek.com).

**Deadline:** Quotes must be received no later than 5:00pm on 3/31/2015.

Questions regarding the RFQ should be directed to:

Steven R. Price  
 Director of Public Works  
 Phone: 843-824-2200 ext. 4262  
 Fax: 843-863-5218  
 Email: [sprice@cityofgoosecreek.com](mailto:sprice@cityofgoosecreek.com)

#### S AND C TRIP SAVERS

The City of Clinton, will be accepting sealed bids for the purchase of S & C Trip Savers for use on the electric distribution system.

Bids will be accepted until 2:00pm 3/20/2015 at which time they will be opened and publicly read. Bids must be returned, to Joey Meadors at the M.S. Bailey Municipal Center, 211 N Broad St., PO Drawer, Clinton, SC 29325. Bids must be returned in a sealed envelope marked sealed bid Trip Saver 2015-3-6 in the lower left hand corner. Faxed bids will not be accepted.

Complete bid specifications may be obtained by contacting Joey Meadors, or on the city's website: [www.cityofclintonsc.com](http://www.cityofclintonsc.com) in the procurement section.

The City of Clinton reserves the right to accept or to reject any and all bids and to accept the bid most favorable to the City of Clinton.

**Description:** AIRCRAFT MAINTENANCE TOOLS

**Solicitation Number:** 150312-545-76106-031915

**Delivery Point:** Trident Technical College, North Charleston

**Submit Offer By:** 3/19/2015 2:00pm

**Purchasing Agency:** Trident Technical College, Purchasing Office, 2050 Mabeline Rd., N Charleston, SC 29406

**Direct Inquiries to Buyer:** Wendy Dennis, phone 843-574-6065, E-mail [Wendy.Dennis@tridenttech.edu](mailto:Wendy.Dennis@tridenttech.edu)

**Download Solicitation From:** <http://www.tridenttech.edu/procurement.htm>

## INFORMATION TECHNOLOGY

**Description:** OCE MAINTENANCE FOR PLOTTERS AND SCANNER

**Solicitation Number:** 5400009274

**Submit Offer By:** 04/01/2015 10:00am

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Vickie Stephens

**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)

**Phone:** 803-737-1530

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009274>

**Description:** PRESCRIPTION MONITORING PROGRAM

**Solicitation Number:** 5400009326

**Pre-Bid Conf.:** 3/24/2015 10:00am

**Location:** 301 Gervais St., Rm. 413, Columbia, SC

**Submit Offer By:** 4/9/2015 2:30pm

**Purchasing Agency:** SC Department of Health & Environmental Control, 2600 Bull St. Columbia, SC 29201-1708

**Buyer:** Ashley Bishop

**Email:** [bishopan@dhcc.sc.gov](mailto:bishopan@dhcc.sc.gov)

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009326>

**Description:** READVERTISED- CORE SWITCHES, NEXT GENERATION FIREWALL, AND CACHING SERVER FOR CORE DATA RACK AT THE ACCOUNTABILITY & INFORMATION TECHNOLOGY SERVICES OFFICES AND A SECOND TBD DISASTER RECOVERY SITE.

**Solicitation Number:** 115-4-3-23

**Deadline for Questions:** 3/19/2015 11:00am

**Submit Offer By:** 3/23/2015 11:00am

**Purchasing Agency:** School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Road, Easley, SC 29640

**Direct Inquiries To:**

[KateWilson@pickens.k12.sc.us](mailto:KateWilson@pickens.k12.sc.us)

**Bid Request:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**Description:** BK PRECISION OSCILLOSCOPES AND SWEEP FUNCTION GENERATORS

**Solicitation Number:** OC-13-1415

**Delivery Point:** Orangeburg, SC

**Submit Offer By:** 3/19/2015 5:00pm

**Purchasing Agency:** Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

**Direct Inquiries To Buyer:** Scarlet Geddings, Purchasing Officer, 803-535-1243, Fax 803-535-1388, [geddings@octech.edu](mailto:geddings@octech.edu)

**Download Solicitation From:**

[www.octech.edu/about/procurement\\_office.aspx](http://www.octech.edu/about/procurement_office.aspx)

**Description:** FURNISH AND DELIVER ID CARD HARDWARE AND SUPPLIES AS SPECIFIED

**Solicitation Number:** BT2015.11

**Delivery Point:** Lexington County School District One

**Submit Offer By:** 4/1/2015 3:00pm

**Purchasing Entity:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

**Bid Request:** [cnorfleet@lexington1.net](mailto:cnorfleet@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

**Buyer:** Carol Norfleet, 803-821-1109

[cnorfleet@lexington1.net](mailto:cnorfleet@lexington1.net)

**Download Solicitation From:** [Click here](#)

**Description:** FURNISH AND DELIVER NEW CALCULATORS AS SPECIFIED

**Solicitation Number:** B2015.4

**Delivery Point:** Lexington County School District One

**Submit Offer By:** 3/20/2015 3:00pm

**Purchasing Entity:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

**Bid Request:** Call 803-821-1181 or E-mail [jnichols@lexington1.net](mailto:jnichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

**Buyer:** Jack Nichols

**Download Solicitation From:** [Click here](#)

## MAINTENANCE / REPAIR

**Description:** HVAC MAINTENANCE AGREEMENT FOR STATE FARMERS MKT.

**Solicitation Number:** 5400009336

**Pre-Bid Conf.:** 3/23/2015 11:00am

**Location:** SC Dept. of Ag., SC Farmers Mkt. Admin. Bldg., 208-A Wholesale Ln., West Columbia, SC 29172

**Submit Offer By:** 4/8/2015 11:00am

**Purchasing Agency:** SC Department of Agriculture Wade Hampton State Office Building Columbia, SC 29211

**Buyer:** Richard Brinkley

**E-mail:** [rbrinkley@scad.sc.gov](mailto:rbrinkley@scad.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009336>

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

**Project Name:** STATE LIBRARY BUILDING - CHILLER RENTAL

**Project Number:** GS-5009

**Location:** 1500 Senate St. Columbia, SC 29201

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Construction Cost Range:** \$20,000-\$30,000

**Description of Project:** Supply 120 ton rental air-cooled chiller, pump, hoses and electrical connections for a period of 3-6 months. Contractor may be subject to performance appraisal at close of project.

**Plans May Be Obtained From:** Thurston R. Davis II, [tdavis@gs.sc.gov](mailto:tdavis@gs.sc.gov)

**Note:** Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bid-

ding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk.

**Agency/Owner:** SC Division Of General Services

**Name & Title of Agency Coordinator:** Thurston R. Davis II

**Address:** 915 Main St., Columbia, SC 29201

**Telephone:** 803-734-2102

**Fax:** 803-734-6815

**E-mail:** [tdavis@gs.sc.gov](mailto:tdavis@gs.sc.gov)

**Pre-Quote Conf.:** Yes, non-mandatory  
**Pre-Quote Conf. Date/Time:** 3/16/2015 10:00am

**Place:** 1500 Senate St. Columbia, SC 29201

**IFQ Due Date/Time:** 3/20/2015 2:00pm

**Place:** 921 Main St. Columbia, SC 29201

**Mail/Hand Deliver IFQ To:** Construction & Planning, Thurston Davis, 921 Main St., Columbia, SC 29201

## PRINTING

**Description:** PROVIDE AND DELIVER CCU ALUMNI MAGAZINES SPRING/SUMMER 2015

**Solicitation Number:** RFQ150303AR

**Delivery Point:** Conway, SC

**Submit Offer By:** 3/25/2015 2:00pm

**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

**Direct Inquiries to Buyer:** Annette Roberts, phone 843-349-2161 or E-mail [aroberts@coastal.edu](mailto:aroberts@coastal.edu)

**Download Solicitation From:** <http://www.coastal.edu/procurement/current/solicitations.html>

**Description:** PRINTING & DELIVERY OF PARENT STUDENT GUIDE

**Solicitation Number:** 1415-67

**Delivery Point:** Conway, SC

**Submit Offer By:** 3/26/2015 3:00pm

**Purchasing Agency:** Horry County Schools, 355 Four Mile Rd., Conway, SC 29526 (PO Box 260005, Conway, SC 29528)

**Buyer:** Ara Heinz, phone 843-488-6930, E-mail [AHeinz@horrycountyschools.net](mailto:AHeinz@horrycountyschools.net)

**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/procotrac>

## SERVICES

**Description:** PROMOTIONAL ITEMS BOATING EDUCATION

**Solicitation Number:** 5400009386

**Submit Offer By:** 3/23/15 11:00am

**Purchasing Agency:** SC Department of Natural Resources  
1000 Assembly Street, Room 242  
Columbia, SC 29201

**Buyer:** Jean Beane

**Email:** [beanej@dnr.sc.gov](mailto:beanej@dnr.sc.gov)

**Phone:** 803-734-3933

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009386>

**Description:** PROVIDE STUDENT ATHLETIC ACCIDENT INSURANCE

**Solicitation Number:** IFB-2227

**Submit Offer By:** 4/10/15 2:00pm

**Purchasing Agency:** Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

**Direct Inquiries to Buyer:** Eric L. Garriss, 843-661-1134 or [EGarriss@fmarion.edu](mailto:EGarriss@fmarion.edu)

**Download Solicitation From:** <http://www.fmarion.edu/about/solicitationsandawards>

**Description:** BROWNFIELDS CLEAN-UP AT THE ROCK HILL PRINTING & FINISHING (BLEACHERY) SITE.

**Solicitation Number:** PUR605

**Delivery Point:** Rock Hill

**Submit Offer By:** 4/22/15 4:00pm

**Purchasing Entity:** City of Rock Hill  
PO Box 11706,  
Rock Hill, SC 29731

**Direct Inquiries To Buyer:** Marty Burr, 803-329-5551 or [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Bid Request:** [Click Here](#)

**Description:** PICKENS COUNTY SC 93 BRIDGE REPAIR

**Solicitation Number:** 5400009261

**Submit Offer By:** 4/7/2015 10:00am

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Janice Dixon

**Email:** [dixonjy@scdot.org](mailto:dixonjy@scdot.org)

**Phone:** 803-737-1485

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009261>

**Description:** CRANE RENTAL DISTRICT 4

**Solicitation Number:** 5400009142

**Pre-Bid Conf.:** 3/16/2015 10:00am

**Location:** SCDOT Dist. 4 Office, 1232 JA Cochran Bypass, Chester, SC 29706-2193

**Submit Offer By:** 3/30/2015 10:00am

**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

**Buyer:** Andy Bowman, CPPB

**E-mail:** [bowmanae@scdot.org](mailto:bowmanae@scdot.org)

**Phone:** 803-737-1484

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009142>

**Description:** FIRE RESISTIVE MATERIAL REPAIR AT DCMS

**Solicitation Number:** 14-1624

**Pre-Bid Conf.:** 3/17/2015 10:00am

**Location:**

Dutchman Creek Middle School

4757 Mount Gallant Road

Rock Hill, SC 29732

**Submit Offer By:** 3/24/2015 2:00pm

Rock Hill Schools Purchasing Department

660 N. Anderson Road

Rock Hill, SC 29730

**Download Solicitation From:**

<http://www.rock-hill.k12.sc.us>

## MEDIAN MOWING

### BID NO. 2015-017LW

The City of North Myrtle Beach requests sealed bids to furnish materials, equipment and labor to mow designated medians throughout the City. Sealed bids are due no later than 2:00pm, 4/2/2015 at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC. The City of North Myrtle Beach reserves the right to waive informalities and to accept or reject any or all Bids, and to award the contract in its best interests. For bid documents or info, call 843-280-5577 or email [jwilliford@nmb.us](mailto:jwilliford@nmb.us).

## ENERGY SERVICES PERFORMANCE CONTRACT

### SUMTER CO. RFQ NO. 2015-1

Sumter County South Carolina Government will accept Offeror's Statement of Qualifications to develop an Energy Services Performance Contracting (ESPC) Proposal.

Sumter County South Carolina Government (herein referred to as the County) seeks qualification proposals from interested Energy Services Companies (herein referred to as ESCOs) for the successful implementation of an Energy Services Performance Contract (herein referred to as ESPC) in accordance with SC Law, including the South Carolina Energy Efficiency Act, S.C. Code 48.52.10 et seq.

There are ten (10) existing municipal buildings within the County that have been iden-



tified as potential energy conservation measure upgrade candidates.

A list of these buildings and their energy usage will be distributed at the Pre-Proposal Meeting (mandatory) to be held in the Sumter County Courthouse located at 141 N. Main Street, Room 209 in Sumter, SC 29150 on the date and time noted below.

County Building tours will be provided to any ESCO that provides advance notification to the RFQ Contact Person (listed below) prior to 3/19/2015. The tours will take place immediately after the Pre-Proposal Meeting on 3/19/2015 at 9am.

RFQ Deadline/Opening: 4/6/2015 4:00pm  
Sumter Co. Admin. Bldg., Purchasing Dept.

Mail/Hand Deliver Qualifications to:

Robert E. Galloway, Jr.,  
Purchasing Director  
13 East Canal Street  
Sumter, SC 29150

Direct Inquiries to:

Robert E. Galloway, Jr.,  
Purchasing Director  
[purchasing@sumtercountysc.org](mailto:purchasing@sumtercountysc.org)  
Phone: 803-436-2329  
Fax: 803-436-2335

**Description:** REMOVE AND REPLACE  
CHILLED WATER COIL

**Solicitation Number:** 59553207

**Delivery Point:** Clemson, SC

**Submit Offer By:** 3/24/2015 11:00am

**Purchasing Entity:** Clemson University,  
Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

**Buyer:** Allison Patton, 864-656-3677 or  
[apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** PROVIDE MATERIALS AND  
LABOR TO BORE CONDUIT

**Solicitation Number:** 59537963

**Delivery Point:** Clemson, SC

**Submit Offer By:** 3/23/2015 11:00am

**Purchasing Entity:** Clemson University,  
Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

**Buyer:** Allison Patton, 864-656-3677 or  
[apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** SCHOOL FOOD SERVICE

**Solicitation Number:** 15-010

**Delivery Point:** West Columbia, SC

**Pre-Bid. Conf.:** Non-mandatory 3/24/2015  
10:00am

**Location:** Lexington School District Two  
Education Center, 715 Ninth  
Street, West Columbia, SC  
29169

**Submit Offer By:** 4/14/2015 2:00pm

**Purchasing Entity:** Lexington County  
School District Two, District Education Center, 715 Ninth St.,  
West Columbia, SC 29169

**Buyer:** Tony Shealy, Director of Purchasing

**Telephone:** 803-739-4057

**Email:** [tshealy@lex2.org](mailto:tshealy@lex2.org)

**Description:** TEMPORARY STAFFING  
SERVICES

**Solicitation Number:** 692-529

**Submit Offer By:** 3/30/2015 2:00pm

**Purchasing Agency:** School District of  
Oconee County, Purchasing Department, 125 South Cove Rd.,  
Seneca, SC 29672

**Buyer:** Wayne Putnam

**Telephone:** 864-886-4423

**E-mail:** [waynep@oconee.k12.sc.us](mailto:waynep@oconee.k12.sc.us)

**Download Solicitation From:**  
[www.oconee.k12.sc.us/webpages/purchasing](http://www.oconee.k12.sc.us/webpages/purchasing)

**Description:** The Saluda County Roads & Bridges Department is seeking sealed quotes from qualified line stripping companies on the below listed work. The project consist of seven (7) paved roads in various parts of Saluda County. The approximate total LF is 37,560 LF of double yellow lines to be re-stripped. The contractor is to use a mixture of glass beads induced in a mixture of paint. Saluda County has the right to reject any and all bids.

**Solicitation Number:** CP001-2015

**Delivery Point:** Various County Roads in  
Saluda, South Carolina

**Submit Offer By:** 3/27/2015 10:00am

**Buyer:** Saluda County Roads & Bridges  
Dept. 111 Law Enforcement  
Drive, Saluda, SC 29138, 864-  
445-2106

**Direct Inquiries To:** Amanda Rowe or Billie  
Corley 864-445-2106 or  
[A.Rowe@saludacounty.sc.gov](mailto:A.Rowe@saludacounty.sc.gov);  
[B.Corley@saludacounty.sc.gov](mailto:B.Corley@saludacounty.sc.gov)

### MEALS FOR THE ELDERLY

The Santee-Lynches Regional Council of Governments, Area Agency on Aging/Aging and Disability Resource Center (SLRCOG/AAA/ADRC), invites you to submit proposals in accordance with requirements contained in the solicitation for the purchase and preparation of nutritional

meals for the elderly under Title III of the Older Americans Act and South Carolina State-Funded Programs of the State Unit on Aging.

The service being procured is in the Santee-Lynches Region of South Carolina, which consists of Clarendon, Kershaw, Lee and Sumter Counties. The contract period is for one (1) year with four (4) additional one year renewals starting 7/1/2015 through 6/30/2016.

The RFP for Nutritional Service will be released on 3/20/2015.

To request RFP, please contact:  
Connie D. Munn, Area Agency on Aging  
Director  
SLRCOG/AAA/ADRC  
Post Office Box 1837  
Sumter, SC 29151  
Telephone: 803-775-7381  
Email: [cmunn@slcog.org](mailto:cmunn@slcog.org)



### STUDENT RECORDS FILING SYSTEM

The Beaufort County School District is requesting quotes for: Static Student Records Filing System

Submit offer by: Quotes should be submitted to - Beaufort County School District, Julie Gadley, Procurement Specialist, by 2:00pm on 3/19/2015 via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us) or faxed to 843-322-0793.

Direct Inquiries to: Julie Gadley, Procurement Specialist, in writing via email:  
[julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us)

Scope of Work: Offeror will deliver and install filing system at each location as indicated below. Pricing for Student Records File Folders to include labeling and shipping/delivery.

Terms and Conditions: Vendor shall not ship any items prior to the receipt of a purchase order (or purchase request if using the procurement card) from the BCSD. The using governmental unit shall order any supplies or services to be furnished under this contract by issuing a purchase order or department purchasing card. Vendor agrees to accept payment by the BCSD Procurement Card for no extra charge. An order placed pursuant to the purchasing card provision qualifies as a purchase order. No hidden bank charges.

Vendor shall not outsource to another vendor without written permission from the BCSD.

Affirmative action equal opportunity employer. Bids from minority and women owned business enterprises are strongly encouraged.

### LIGHTING UPGRADE

The City of Columbia is requesting Bids from qualified vendors for the following: "Lighting Upgrade at Park & Lincoln Street Garages."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>  
Bid No: 033-14-15B  
Bid Submittal Deadline: 3/20/2015 at 10:00am.

A Mandatory Pre-Bid Meeting will be held 2:30pm on 3/16/2015 at 1136 Washington Street, 6th Floor Conference Room, Columbia, SC 29201. Attendance to this mandatory meeting will be accepted and acknowledged by personal attendance or by phone.

If attending this mandatory meeting by phone the conference call numbers are 803-726-9796, 864-908-3279 and 843-737-7035. Please follow the voice prompts and, when asked, enter Code 142374 followed by the "#" key. You will be connected to the conference. If you are disconnected for any reason, repeat instructions above.

The Deadline for questions and/or additional information is 3/17/2015 by 3:00pm and must be submitted using Bid Online.

## SUPPLIES

**Description:** FURNISH AND DELIVER ORCHARD SUPPLIES  
**Solicitation Number:** 5400009350  
**Submit Offer By:** 3/23/2015 9:00am  
**Purchasing Agency:** SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212  
**Buyer:** Melissa Fleming  
**Email:** [mfleming@forestry.state.sc.us](mailto:mfleming@forestry.state.sc.us)  
**Phone:** 803-896-8836  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009350>

**Description:** REPAIR MCQUAY CHILLER TURBEVILLE  
**Solicitation Number:** 5400009276  
**Submit Offer By:** 3/30/15 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

**Buyer:** Myrtle deWerd  
**Email:** [dewerdt.myrtle@doc.sc.gov](mailto:dewerdt.myrtle@doc.sc.gov)  
**Phone:** 803-896-8582  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009276>

**Description:** ROOFTOP GAS HEAT PACKS  
**Solicitation Number:** 5400009190  
**Submit Offer By:** 3/19/15 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

**Buyer:** Myrtle deWerd  
**Email:** [dewerdt.myrtle@doc.sc.gov](mailto:dewerdt.myrtle@doc.sc.gov)  
**Phone:** 803-896-8582  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009190>

**Description:** FIRE ALARM EQUIPMENT FOR CURRENT SYSTEM  
**Solicitation Number:** 5400009273  
**Submit Offer By:** 3/31/15 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

**Buyer:** Myrtle deWerd  
**Email:** [dewerdt.myrtle@doc.sc.gov](mailto:dewerdt.myrtle@doc.sc.gov)  
**Phone:** 803-896-8582  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009273>

**Description:** REPLACE VAPORIZER / MIXER  
**Solicitation Number:** 5400009117  
**Submit Offer By:** 3/30/15 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

**Buyer:** Myrtle deWerd  
**Email:** [dewerdt.myrtle@doc.sc.gov](mailto:dewerdt.myrtle@doc.sc.gov)  
**Phone:** 803-896-8582  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009117>

**Description:** BAR SCREENINGS COMPACTOR REPLACEMENT  
**Solicitation Number:** 5400009115  
**Submit Offer By:** 3/19/15 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch,

4420 Broad River Road, Second Floor, Columbia, SC 29210

**Buyer:** Myrtle deWerd  
**Email:** [dewerdt.myrtle@doc.sc.gov](mailto:dewerdt.myrtle@doc.sc.gov)  
**Phone:** 803-896-8582  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009115>

**Description:** DVD'S, CD'S AND VHS TAPES  
**Solicitation Number:** 5400009327  
**Submit Offer By:** 3/26/15 2:00pm  
**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythewood, SC 29016  
**Buyer:** Wayne A. Tesh, Jr., CPPB  
**Email:** [waynetesh@scdps.gov](mailto:waynetesh@scdps.gov)  
**Phone:** 803-896-5462  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400009327>

**Description:** FURNISH & DELIVER METER KIT AND PADMOUNTED TRANSFORMER  
**Solicitation Number:** USC-RFQ-2775-MS  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 3/20/15 5:00pm  
**Purchasing Entity:** USC Purchasing, Suite 606, 1600 Hampton St., Columbia, SC 29208, 803-777-4115  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at 803-777-0255  
**Buyer:** Mac Stiles, [mac.stiles@sc.edu](mailto:mac.stiles@sc.edu), 803-777-6718

**Description:** FURNISH & DELIVER MISCELLANEOUS ELECTRICAL WIRE  
**Solicitation Number:** USC-RFQ-2774-MS  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 3/20/15 5:00pm  
**Purchasing Entity:** USC Purchasing, Suite 606, 1600 Hampton St., Columbia, SC 29208, 803-777-4115  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at 803-777-0255  
**Buyer:** Mac Stiles, [mac.stiles@sc.edu](mailto:mac.stiles@sc.edu), 803-777-6718

**Description:** SCDPPPS AGENT T-SHIRTS  
**Solicitation Number:** 5400009300  
**Submit Offer By:** 3/25/2015 5:00pm  
**Purchasing Agency:** SC Department of Probation, Parole & Pardon, Columbia, SC 29205

**Buyer:** Deborah Tyler  
**Email:** [deborah.tyler@ppp.sc.gov](mailto:deborah.tyler@ppp.sc.gov)  
**Phone:** 803-734-8538  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009300>

**Description:** CAMPGROUND ITEMS  
**Solicitation Number:** 5400009380  
**Submit Offer By:** 03/27/2015 3:00pm  
**Purchasing Agency:** SC Dept. Parks, Recreation & Tourism, 1205 Pendleton St., Rm. 517, Columbia, SC 29201

**Buyer:** James Jackson  
**Email:** [jjackson@scprt.com](mailto:jjackson@scprt.com)  
**Phone:** 803-734-1302  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009380>

**Description:** PROVIDE THE CITY'S FIRE DEPARTMENT WITH HAZARDOUS MATERIAL CLOTHING

**Solicitation Number:** PUR604  
**Delivery Point:** Rock Hill, SC  
**Submit Offer By:** 4/1/2015 2:00pm  
**Purchasing Agency:** City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

**Direct Inquiries To Buyer:**  
 Tom Stanford, Financial Analyst,  
 803-329-7070 or email:  
[tom.stanford@cityofrockhill.com](mailto:tom.stanford@cityofrockhill.com)

**Download Solicitation From:**  
[www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** PROVIDE AND DELIVER PERISHABLE AND NON-PERISHABLE FOOD ITEMS INCLUDING PAPER AND RELATED PRODUCTS FOR KERSHAW COUNTY SCHOOL DISTRICT

**Solicitation Number:** B00000001516-1  
**Delivery Point:** Kershaw County School District (all schools), Camden, SC 29020

**Pre-Bid Conf.:** Yes, non-mandatory  
**Time/Date:** 3/27/2015 10:00am  
**Location:** Gator Commons Field House, River Bluff HS, 320 Corley Mill Rd. (athletic entrance), Lexington, SC 29072

**Submit Offer By:** 5/1/2015 10:00am  
**Purchasing Agency:** Kershaw County School District Food Service Department, 2029 West DeKalb Street, Camden, SC 29020

**Buyer:** Ed Estridge, 803-432-8416, ext. 1262  
[edwin.estrledge@kcsdschools.net](mailto:edwin.estrledge@kcsdschools.net)

**Direct Inquiries To:** Misha Lawyer, 2029 West DeKalb Street, Camden, SC 29020, 803-432-8416, ext. 1249,  
[misha.lawyer@kcsdschools.net](mailto:misha.lawyer@kcsdschools.net)

**Download Solicitation From:**  
[www.kershaw.k12.sc.us](http://www.kershaw.k12.sc.us)

**Description:** CONTRACT TO PROCURE PERISHABLE AND NON-PERISHABLE FOOD ITEMS

**Solicitation Number:** B00000001516.1  
**Delivery Point:** Lexington County School District One  
**Pre-Bid Conf.:** Non-mandatory, 3/27/2015 at 10:00am

**Location:** Gator Commons Field House, River Bluff HS, 320 Corley Mill Rd. (athletic entrance), Lexington, SC 29072

**Submit Offer By:** 5/1/2015 10:00am  
**Purchasing Entity:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

**Bid Request:** Call 803-821-1181 or E-mail [jnichols@lexington1.net](mailto:jnichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

**Buyer:** Jack Nichols

**Download Solicitation From:** [Click here](#)

**Description:** STUDENT NUTRITION FOOD ALLIANCE BID

**Solicitation Number:** B00000001516-1  
**Pre-Bid:** Non-mandatory 3/27/2015  
**Location:** Gator Commons Field House, River Bluff High School, 320 Corley Mill Road (Athletic Entrance), Lexington, SC 29072

**Submit Offer By:** 5/1/2015 10:00am  
**Location:** Gator Commons Field House, River Bluff High School, 320 Corley Mill Road (Athletic Entrance), Lexington, SC 29072

**Purchasing Agency:** Fort Mill School Student Nutrition Department, 2233 Deerfield Drive, Fort Mill, SC 29715

**Direct Inquiries To:**  
[ganttd@fort-mill.k12.sc.us](mailto:ganttd@fort-mill.k12.sc.us)

**Description:** PROVIDE BAND UNIFORMS FOR HARTSVILLE HIGH SCHOOL

**Solicitation Number:** 1415-26  
**Delivery Point:** Hartsville High School, 701 Lewellyn Avenue, Hartsville SC, 29550.

**Submit Offer By:** 3/19/2015 11:00am  
**Purchasing Agency:** Darlington County School District, 120 East Smith Avenue, Darlington, SC 29532

**Direct Inquiries To:** Questions must be in writing and received by 11:00 am, 3/16/2015. All inquiries must be directed to Nan Johnson and the solicitation number and name must be noted. Questions can be

submitted by e-mail to [Nan-nette.johnson@darlington.k12.sc.us](mailto:Nan-nette.johnson@darlington.k12.sc.us). The solicitation # and name must appear in the "Subject" field; by fax to 843-398-2240 or mailed to Nan Johnson, 120 East Smith Avenue, Darlington, SC 29532.

**Download Solicitation From:**  
[www.darlington.k12.sc.us](http://www.darlington.k12.sc.us) click "Departments" click "Finance & Procurement" click "Solicitations" click "2014-15 Solicitations"

**Description:** SYMETRICS 8X8 DSP (SOLUS 8)

**Solicitation Number:** USC-RFQ-2776-MR  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 3/24/2015 11:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC

**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at 803-777-0255

**Buyer:** Michelle Robinson, 803-777-5253 or [marobins@mailbox.sc.edu](mailto:marobins@mailbox.sc.edu)

**Description:** FURNISH AND DELIVER NEW WIND INSTRUMENTS AS SPECIFIED

**Solicitation Number:** Q2015.13  
**Delivery Point:** Lexington County School District One  
**Submit Offer By:** 3/27/2015 3:00pm  
**Purchasing Entity:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

**Bid Request:** [cnorfleet@lexington1.net](mailto:cnorfleet@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

**Buyer:** Carol Norfleet, 803-821-1109  
[cnorfleet@lexington1.net](mailto:cnorfleet@lexington1.net)

**Download Solicitation From:** [Click here](#)

## AUDITING SERVICES

The State Auditor's Office solicits proposals from Certified Public Accountants to conduct audits of the following entities administered by the South Carolina Public Employee Benefit Authority,

Retirement System Trust Funds Audit  
 FYs 2015-19

Insurance Programs and Trust Funds Audit  
 FYs 2015-19

Deferred Comp. Programs Audit  
 FYs 2015-19



Request for proposal packages may be obtained by via email ([rgilbert@osa.sc.gov](mailto:rgilbert@osa.sc.gov)) or by written request to:

Richard H. Gilbert, Jr., CPA  
Deputy State Auditor  
1401 Main Street, Suite 1200  
Columbia, SC 29201

Written requests for RFP packages will be accepted until 12:00pm 3/23/2015. Dates for the proposers conference, submission of proposals and announcement of winning firms will be outlined in the RFP package.

#### **INMATE COMMISSARY AND TRUST FUND ACCOUNTING SERVICES**

#### **GREENWOOD CO. DETENTION CENTER**

Bid Documents may be obtained by contacting Brian K. McKenna, Greenwood County Treasurer's Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, South Carolina 29646, 864-942-8799. E-mail [bmckenna@greenwoodsc.gov](mailto:bmckenna@greenwoodsc.gov).

Last Date for Questions is 3/20/2015 by 12:00 noon. Please submit all questions via email to: John Long, Officer in Charge of Professional Standards, [jlong@greenwoodsc.gov](mailto:jlong@greenwoodsc.gov).

Voluntary Pre-Bid Site Visits are by appointment only and can be scheduled by contacting John Long.

Mailed proposals must be addressed: Greenwood County, SC, Attn: Brian K. McKenna, Procurement Officer, 600 Monument Street, Box P-106, Greenwood, South Carolina 29646.

Hand delivered proposals must be delivered to: Greenwood County Treasurer's Office, Attn: Brian K. McKenna, Procurement Officer, 600 Monument Street, Suite 106 Park Plaza, Greenwood, South Carolina 29646. Outside of mailing envelope must be plainly marked "INMATE COMMISSARY AND TRUST FUND ACCOUNTING SERVICES, RFP NO.: 2550-01/03-15", and must bear the name of the proposer.

Proposals will be publicly opened and read aloud at 2:10pm on 3/27/2015 at Suite 106 Park Plaza, 600 Monument Street, Greenwood, South Carolina.

If you have a disability that requires any special materials, services, or assistance, please contact Brian K. McKenna so that appropriate accommodations can be made.

Greenwood County reserves the right to accept any or all alternative proposals and award a contract to other than the lowest proposer, to waive any irregularities or informalities or both; to reject any or all proposals; to subdivide the award, and in gen-

eral to make the award of the contract in any manner deemed by the County, in its sole discretion, to be in the best interest of Greenwood County.

## **FOR SALE**

### **PINE STRAW**

Sealed bids for the sale of approximately 812 acres of longleaf and mixed pine straw on Sand Hills State Forest.

**Sale No.:** SHSF 3463 ADV PS 15

Sand Hills State Forest  
16218 Hwy 1  
Patrick, SC 29584  
843-498-6478  
Fax 843-498-6705

**Site Visit:** Anytime

**Opening Date:** 3/24/2015 10:00am

**Location:** Sand Hills State Forest

### **OFFICE BUILDING AND LAND**

The State of South Carolina will accept sealed bids for the sale of 1.03± acres and an 8,340 SF office building located at 205 East Dekalb Street, Camden, SC until 3:00pm on 4/6/2015.

Contact the Budget and Control Board at 803-737-4636 or download Invitation to Bid at [www.gs.sc.gov/bids](http://www.gs.sc.gov/bids).

## **NOTICES**

### **PROGRAM FUNDING**

This notice serves to inform the public of the intent of York County Board of Disabilities and Special Needs to apply for Section 5310 Program Funding, Enhanced Mobility of Seniors & Individuals with Disabilities under the Federal Transit Administration. Application for said funding is due to the South Carolina Department of Transportation no later than 4/2/2015.

Written Inquiries may be addressed to Janice Fowler at [jfowler@yorkdsnb.org](mailto:jfowler@yorkdsnb.org) or Janice Fowler, Finance Officer, York County Board of Disabilities, PO Box 549, York, SC 29745, no later than 3/28/2015. The Board's funding application may be inspected at 7900 Park Place Road, York, SC between 3/17/2015 and 3/24/2015, Monday through Friday, 9:00am to 4:00pm.

**VENDORS,  
DON'T NEGLECT TO CHECK  
THE STATE'S FIXED PRICE BIDS**

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#)  
(Open Response Date)

[Fixed Price Bids - Supplies & Services](#)  
(Open Response Date)



**Mark Your Calendars!**

**March 25, 2015  
8:30am to 2:30pm**  
for the

**The South Carolina  
Office of Small and Minority  
Business Assistance**

### **BUSINESS FORUM & TRADE FAIR**

**Medallion Conference Center  
7309 Garners Ferry Road, Columbia, SC**

#### **CONNECT!**

Critical factors for success include cultivating and maintaining your business relationships.

#### **ENGAGE!**

The Business Forum will provide an opportunity to interact with your peers and leaders in their respective fields, developing a wide range of professional relationships.

Fully engaging yourself while attending the event will empower you with the confidence and information needed for Building, Growing and Connecting Together in 2015!

**CLICK HERE FOR MORE  
INFORMATION AND TO REGISTER**

*OSMBA is the State's advocate for South Carolina's small, minority and women-owned businesses, championing your interests in the procurement process.*

### INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>  
**GRANTS AVAILABLE FOR NONPOINT  
SOURCE 319 PROJECTS**

Funding is available for: (1) project that reduces NPS pollution through implementation of watershed-based plans and (2) projects to develop watershed-based plans. See proposal guidance documents for a full description of eligible projects. A 40 percent cash or in-kind matching funds required for implementation projects; a 25 percent match required for development projects.

Deadline for initial proposals is 3:00pm 3/20/2015.

For information and a copy of proposal guidance, go to:  
<http://www.scdhec.gov/HomeandEnvironment/BusinessesandCommunities-GoGreen/EnvironmentalGrantsandLoans/319NonpointSourcePollutionGrants/>

Delaney Faircloth  
SC Department of Health  
and Environmental Control  
Bureau of Water  
2600 Bull Street  
Columbia, SC 29201  
[fairclds@dhec.sc.gov](mailto:fairclds@dhec.sc.gov)  
803-898-1904  
Fax: 803-898-3795

### GOT COMMENTS?

State Procurement Office  
Information Technology Management Office  
State Engineer's Office  
Office of Audit & Certification  
Office of Program Support

The Division of Procurement Services encourages you to make your comments via the following methods:

- Customer Comment System:  
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Telephone 803- 737-0600
- Fax to 803-737-0639

### HELPFUL LINKS

For information about SCBO:  
<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For links to purchasing website across South Carolina:  
<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

For vendor information:  
<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For vendor registration:  
<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

## COOPERATIVE PURCHASING NOTICES

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](http://www.mmcap.org). From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, [aregister@mmo.sc.gov](mailto:aregister@mmo.sc.gov).

### South Carolina Business Opportunities

Scott Hawkins, Editor  
1201 Main Street, Suite 600  
Columbia, SC 29201  
803-737-0686  
[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)